

SECRET

ATTACHMENT B

STATION \_\_\_\_\_ ACCOUNTING \_\_\_\_\_  
 (13 - 24)  
 Schedule of  
 Cash Disbursements for Property Acquisitions  
 Period Covered \_\_\_\_\_  
 (25) - (33)

SCHEDULE E-1

6

Identifica- tion or Cryp- tonym of Allotment Account	Date of Receiving Report	Vendor's Document Identifi- cation No.	Voucher No. of Station's Property Accountable Officer	Trans. Code (HQ. Use Only)	Fiscal Year	General Ledger Account No. (HQ. Use Only)	Allotment Account No.	Current Month	
								Object Class	Property Disbursements

34-39      40-42      54-57      59-67      68-70      71-80

(1)      (2)      (3)      (4)      (5)      (6)      (7)      (8)      (9)      (10)

Charged to Station's Allotments

XXXXX	XX	XX	XX				XX	XX	XXX
XXXXX	XX	XX	XX				XX	XX	XXX
XXXXX	XX	XX	XX				XX	XX	XXX
								Sub-Total	XXX

Charged to Allotments Controlled by the Supply Control Center

XXXXX	XX	XX	XX				XX	XX	XXX
XXXXX	XX	XX	XX				XX	XX	XXX
								Sub-Total	XXX
								Total	XXX

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